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-mail: patricks@tscom.army.mil stp://contracting.tacom.army.mil						
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(Signature of person authorized to sign) (Signature of Contracting Officer)	15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	<i>P</i> 00.	MERICA C. L	Unnin		*
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NSN 7540-01-152-9070 PREVIOUS EDITION UNUSABLE Created using PerForm Pro software.

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

- 1. This modification is for funding purposes only IAW DCAA Audit of Contract Closing Statement, Report No. 2901-1003P15400002, dated 31 Oct 02.
- 2. Funds are added to the contract to cover the final invoice in the amount of \$68,755.82 and permit contract close-out. CLIN 4000AA is added to the contract to provide this amount.
- 3. Modification P00098, does not change the final contract value, which in accordance with the Cumulative Claim & Reconciliation of this contract is \$371,391,307.36.

MODIFICATION P00098 DAAE07-89-C-A005 General Dynamics Defense Systems PAGE 3

SECTION B

ITEM NO. SUPPLIES/SERVICES QTY UNIT PRICE AMOUNT
4000AA PRON: 729139SS72 - - - \$68,755.82

ACR: ZC

PAGE 4			NET OBLIG	68,755.82						
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STA FORM 1263-1 1 OCT 83

PREVIOUS EDITIONS OF THIS FORM ARE OBSOLETE

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PREVIOUS EDITIONS OF THIS FORM ARE OBSOLETE